

SECRET

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3 January 1956

MEMORANDUM FOR: Project Comptroller

FROM : Project Security Officer

SUBJECT : Reimbursement for Official Telephone Calls
Related to Recent Disaster

1. Transmitted herewith is a receipted bill from the Chesapeake and Potomac Telephone Company in the total amount of \$41.15. The regular service for the instrument, \$4.66, and the two telephone calls on 13 and 18 December 1955 in the respective amounts of \$1.70 and \$2.50, are my personal expenses, leaving a net claim against the Project in the amount of \$33.49.

2. It is kindly requested that reimbursement of this amount be effected at the earliest practicable date.

Attachments: 3
Telephone Bill
and Toll Slips (2)

James A. Cunningham, Jr.
(Approving Officer)

(Authorized Certifying Officer)

Distribution:

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